



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Divisional Nodal Officer,
NHM, J&K,
Kashmir Division.**

No: SHS/J&K/NHM/FMG/J/16600-04

Dated: 23/02/2016

Sub: Release of GIA on account of quarterly review meeting of ASHA functionality and performance of Kashmir division (FMR Code B1.1.3.6.8) under Mission Flexible pool 2015-16.

As per the approval of Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.16625/- (Rupees Sixteen Thousand Six Hundred Twenty Five only)** on account of quarterly review meeting of ASHA functionality and performance of Kashmir Division of 3rd quarter of 2015-16 (FMR Code B1.1.3.6.8) at NHM Office Chanapora, Srinagar w.e.f. 25th -26th Feb, 2016 under Mission Flexible pool 2015-16.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG 0404040500008648** of Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

The Grant-in-Aid is subject to the following conditions:

1. That the above GIA sanctioned is exclusively meant for quarterly review meeting of ASHA functionality and performance of Kashmir Division of 3rd quarter of 2015-16 (FMR Code B1.1.3.6.8) at NHM Office Chanapora, Srinagar w.e.f. 5th-6th Feb, 2016 under Mission Flexible pool 2015-16.
2. That the funds are to be utilized strictly **as per the estimated budget sheet** and guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules **(strictly no cash payments)**.
3. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.
4. That the monthly statement of expenditure and Utilisation Certificate are to be sent to the State Health Society regularly.
5. That the accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

(Dr. Mohan Singh)

**Mission Director,
NHM, J&K**

Copy for information to the:-

1. Director (P&S) State Health Society, NHM, J&K
2. FA&CAO, State Health Society, NHM, J&K.
3. Programme Manager, ASHA, SHS, NHM, J&K.
4. Divisional Account Manager, NHM, J&K, Kashmir Division for information & n.a.
5. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
6. Office file.